

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Law Department – Stores Purchase – Refilling of (3 Nos) Catridge Toners by replacing of wiper blades to (2 Nos) Catridge Toners of the HP Laserjet Printers of Law Department through Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad- Payment of amount – Sanctioned- Orders- Issued.

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LAW(MS) DEPARTMENT

G.O.Rt.No: 50

Dated:- 08-01-2010.

Read:-

Invoice No:2115, dated 19-12-2009 along with advance stamped receipt received from Sri Srushti Technologies, Yousuf Guda, Hyderabad

ORDER:

Sanction is hereby accorded for payment of Rs.1,800/-(Rupees One Thousand Eight Hundred Only) to Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad towards the cost of Refilling of (3 Nos) Catridge Toners by replacing of(2 Nos) wiper blades of the HP Laserjet printers working in the Law Department, vide bill read above.

2. The Expenditure sanctioned in para (1) above shall be debited to “2052-Secretariat General Services-090-Secretariat Services-10-Law Department-130 Office Expenses-132-Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, are requested to issue a cheque in favour of Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad for the above amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SURI APPA RAO,
Secretary to Government,
Legal Affairs.

To
Sri Srushti technologies, Yousuf Guda, Hyderabad.
Copy to:Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
“ “ :Claims A.S.O (2 copies).
“ : :S/f & S/c.

//FORWARDED::BY ORDER//

SECTION OFFICER